

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
NOVEMBER 1, 2013 - NOVEMBER 30, 2013

Outside Messenger Service	\$ 87.85
O/S Information Services	174.40
Total	\$ 262.25

STROOCK

DISBURSEMENT REGISTER

DATE	December 12, 2013
INVOICE NO.	608937
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR DISBURSMENT INCURRED in the captioned matter for the period through November 30, 2013, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
10/30/2013	Vendor: United Parcel Service Invoice #: 00000010X827443 11.02.13 Tracking #: 1Z10X8270190009566 Shipment Date: 10/30/2013 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: David B. Siegal, W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044	8.19
10/30/2013	Vendor: United Parcel Service Invoice #: 00000010X827443 11.02.13 Tracking #: 1Z10X8270190775578 Shipment Date: 10/30/2013 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: Dave Klauder, Office of the United States Trustee, 844 N King St, Wilmington, DE 19801	8.19
10/30/2013	Vendor: United Parcel Service Invoice #: 00000010X827443 11.02.13 Tracking #: 1Z10X8270793580351 Shipment Date: 10/30/2013 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: Bobbi Ruhlander, Warren H. Smith and Associates, P.C, 2235 Ridge Rd, Rockwall, TX 75087	7.55
11/15/2013	Vendor: United Parcel Service Invoice #: 00000010X827473 11.23.13 Tracking #: 1Z10X8270195969823 Shipment Date: 11/15/2013 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: Dave Klauder, Office of the United States Trustee, 844 N King St, Wilmington, DE 19801	8.15
11/15/2013	Vendor: United Parcel Service Invoice #: 00000010X827473 11.23.13 Tracking #: 1Z10X8270199160037 Shipment Date: 11/15/2013 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: David B. Siegal, W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044	8.15

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180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

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DATE	DESCRIPTION	AMOUNT
11/15/2013	Vendor: United Parcel Service Invoice #: 00000010X827473 11.23.13 Tracking #: 1Z10X8270798762842 Shipment Date: 11/15/2013 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: Bobbi Ruhlander, Warren H. Smith and Associates, P.C, 2235 Ridge Rd, Rockwall, TX 75087	7.51
11/18/2013	Vendor: United Parcel Service Invoice #: 00000010X827473 11.23.13 Tracking #: 1Z10X8270197420081 Shipment Date: 11/18/2013 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: David B. Siegal, W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044	8.15
11/18/2013	Vendor: United Parcel Service Invoice #: 00000010X827473 11.23.13 Tracking #: 1Z10X8270197625897 Shipment Date: 11/18/2013 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: Dave Klauder, Office of the United States Trustee, 844 N King St, Wilmington, DE 19801	8.15
11/18/2013	Vendor: United Parcel Service Invoice #: 00000010X827473 11.23.13 Tracking #: 1Z10X8270797006876 Shipment Date: 11/18/2013 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: Bobbi Ruhlander, Warren H. Smith and Associates, P.C, 2235 Ridge Rd, Rockwall, TX 75087	7.51
11/26/2013	Vendor: United Parcel Service Invoice #: 00000010X827483 11.30.13 Tracking #: 1Z10X8270195917129 Shipment Date: 11/26/2013 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: David B. Siegal, W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044	8.15
11/26/2013	Vendor: United Parcel Service Invoice #: 00000010X827483 11.30.13 Tracking #: 1Z10X8270198785516 Shipment Date: 11/26/2013 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: Dave Klauder, Office of the United States Trustee, 844 N King St, Wilmington, DE 19801	8.15
Outside Messenger Service Total		87.85
O/S Information Services		
11/05/2013	Pacer Search Service on 7/1/2013	172.60
11/05/2013	Pacer Search Service on 7/30/2013	1.80

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DATE	DESCRIPTION	AMOUNT
	O/S Information Services Total	174.40

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 87.85
O/S Information Services	174.40

TOTAL DISBURSEMENTS/CHARGES	\$ 262.25
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.